

# **APPENDIX B**

## Storm Water Pre-Construction Inspection and Review Form

Name of Permittee: \_\_\_\_\_

Date: \_\_\_\_\_

Site Name: \_\_\_\_\_

State: \_\_\_\_\_

County: \_\_\_\_\_

Site Storm Water Compliance Representative ("SSWCR"): \_\_\_\_\_

City: \_\_\_\_\_

**Note: Keep this completed form at the construction office if the site has one. If not, its location should be posted with, or adjacent to, the contact information for the SSWCR. It should not be kept with the Storm Water Plan ("SWP").**

Permit Coverage	Yes/No/NA	Permit No./Identifier	Date of Coverage
1. Federal/State permit application filed and accurate?	Yes		
2. County Permit	Yes		
3. City Permit	Yes		
4. Special District (other)	Yes		
5. Are there multiple plans, including erosion and sediment control plans?	Yes	If yes, check plans for consistency.	

Storm Water Plan Information	Yes/No/NA	Deficiency Identified	Date Fixed
6. If required, is the SWP properly certified?	Yes		
7. Has the SSWCR reviewed the SWP?	Yes		
8. Does the SWP identify the stages of construction and the controls called for at each stage?	Yes		
9. Does the SWP identify the site inspection frequency and routine maintenance deadlines required by the Applicable Permit?	Yes		
10. Does the SWP contain a statement by the preparer that its development was guided by the requirements of paragraph 11(c) of the Consent Decree and the National SWP Criteria attached as Appendix B to the Decree?	Yes		

Site Status	Yes/No/NA	Deficiency Identified	Date Fixed
11. Has the SSWCR(s) received training?	Yes		
12. Are storm water controls called for in the current phase of construction properly located and installed?	Yes		
13. As applicable, do the installed storm water controls appear to be working properly and are they appropriate for existing conditions at the site?	Yes		

*A Storm Water Compliance Representative must review and sign this Pre-Construction Inspection and Review Form. Do not sign this form until the responsive action has been completed for each deficiency identified on this form and the completion date of the responsive action is noted. Do not commence construction activity until this form has been signed. For purposes of this form, construction activity does not include geotechnical investigations, surveying, environmental testing, plant (vegetation) salvage, or the initial installation of BMP's that are not sediment basins, provided that none of these activities involve significant soil disturbance. This form must be kept on-site but should not be placed in the SWP. If the Site does not have a construction office, the location of this form and other records must be posted on-site.*

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Consent Decree ¶ 12(c); Appendix B